
PROJECT: 18-1558 DEV, SPRUCE RAILROAD TRAIL - FINAL PHASE

Sponsor: Clallam Co Public Works Dept Program: WWRP - Trails Status: Active
Project Start Date: 07/01/2019 Agreement End Date: 12/31/2021

Progress Report Status: Accepted 12/09/2019

Report Period

From 07/16/2019 To 11/30/2019

Questions

#1: Describe the work accomplished during this reporting period.

Description is required

Clallam County signed RCO Project Agreement on July 16, 2019. Clallam County submitted payment of \$1,199,950 to Western Federal Lands (WFL) on July 19, 2019.

The County submitted to RCO on September 16, 2019 materials from WFL (lead federal agency) that demonstrated compliance with Special Condition #1 (cultural resources, federal nexus) of the Project Agreement. On October 24, 2019 the County received RCO approval that the materials provided by the County complied with Special Condition #1 of the Project Agreement and the RCO granted a notice to proceed.

WFL completed 100% design plans and their internal review process to obligate the project. WFL put the project out to bid on November 21, 2019. Information about the project solicitation that is currently underway can be found at: <https://beta.sam.gov/opp/1365049dfa184961b9031f792ba6dbcc/view>

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

Choice No

#3: Tell us about work planned for the next reporting period.

Description is required

The scheduled bid opening date is January 7, 2020, with a notice to proceed targeted for February 27, 2020. Construction is expected to commence following the notice to proceed and continue throughout the rest of the next reporting period.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

Choice No

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Cultural Resources Complete <i>DAHP and SHPO approval (per sponsor). Federal Nexus-Evidence of cultural resources compliance must be submitted to your grants manager, see special condition #1.</i>	09/01/2019	✓			
Bid Awarded/Contractor Hired <i>WFL handles bid process & award</i>	01/07/2020		✓	01/07/2020	Western Federal Lands (WFL) required additional time to complete 100% design plans and their internal review to proceed to obligation. The bid opening date is scheduled for January 7, 2019, with award to follow.
Construction Started <i>WFL oversees construction</i>	02/27/2020		✓	02/27/2020	See above explanation. The Notice to Proceed is scheduled for February 27, 2019.
50% Construction Complete	06/01/2020				
Progress Report Due	06/30/2020				
Annual Project Billing Due <i>Note: The County is required to pay WFL up front for the entire project cost. Project billing will reflect this by holding the entire cost as retainage & releasing a proportional amount as work is completed & construction documentation is submitted.</i>	07/31/2020				
RCO Interim Inspection	08/31/2020				
90% Construction Complete	11/30/2020				
Progress Report Due	12/31/2020				
Progress Report Due	05/01/2021				
Annual Project Billing Due <i>See Billing Note for 7/31/20 milestone</i>	07/31/2021				
Construction Complete	09/30/2021				
Funding Acknowl Sign Posted	10/15/2021				
RCO Final Inspection	10/31/2021				
Final Billing Due <i>See Billing Note for 7/31/20 milestone</i>	10/31/2021				
Final Report Due	11/15/2021				
Agreement End Date	12/31/2021				Need amendment to change

Special Conditions

1. Cultural Resources, Federal Nexus

This project appears to be subject to the National Historic Preservation Act, Section 106, and therefore appears to be exempt from Governor's Executive Order 05-05 Archaeological and Cultural Resources (EO 05-05) as described in the terms of this project agreement. In order for this project to be exempt from EO 05-05, the Section 106 Area of Potential Effect (APE) must include all ground-disturbing activities subject to this project agreement, including any staging area. The sponsor is encouraged to work with the federal permitting agency to align the Section 106 APE with the scope of work subject to this project agreement. If the APE does not include all ground-disturbing activities subject to this project agreement, promptly notify the RCO grant manager, as this will require RCO to initiate cultural resources consultation following EO 05-05 for those activities not included in the federal APE. The Sponsor must submit to RCO evidence of review by the lead federal agency and a Notice to Proceed from RCO will be required before these ground-disturbing activities can begin. Construction started without a Notice to Proceed will be considered a breach of contract. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation and Section 106 of the National Historic Preservation Act.

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Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Cultural Assessment [Section 106]	DAHP	05/31/2018			
Dredge/Fill Permit [Section 10/404 or 404]	Army Corps of Eng.	04/23/2018			
Endangered Species Act Compliance [ESA]	US Fish & Wildlife		Note: Application Submitted 01/08/2018		

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

Choice No

#2: Are there any additional permits required? If so, please describe.

Choice No

#3: Tell us about your progress with securing your permits or ESA consultation.

Description is required

WFL is the lead federal agency for permits and ESA consultation on this project.

Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
No attachments match filter criteria						

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	12/09/2019	Beth Auerbach	
Submitted	11/26/2019	Steve Gray	
Draft	11/26/2019	Steve Gray	